No.
Division :

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20
Sub division

Estimate cost Rs.
Head of Account: P-3756
Job Code No.: 004-20-000091

Consultancy Services for Project Management Consultancy for the work of White topping of road from Sheshadripuram First grade college to Aroma Bakery junction via 3rd Cross Road, 1st A Main Road, 16th B Cross Road Annexure F- (2) - RA Bill No. 01

Name of Contractor and Full Address:

Infrasupport Engineering Consultants Pvt. Ltd.
No. "Infra House" 456/11/1, Hennur Bande, Hennur Bagalur Main Road, Kalyananagar, Bangalore - 560 043

Ref. to work order No.: EE/P-YNK/W.O/182/2020-21, Date: 19.02.2021

Certified that the measurement were taken by me on 17/09/2021 and recorded of pages 161699 - 161700 of measurement Book No. 1617/32 And that the work is satisfactorily executed.

Officer-In-Charge of work

Contractor:

Certified that the measurements were taken by me on 17/9/21 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in contractor with item for finished work have been agreed upon A normal agreement signed by the contractor to recorded in the office

17/9/21
Sub Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		3,49,806 -
2) Deduct amount to be held in reserve being.....percent Rs.....	@1	
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No - Dated - S.D No -	I T-	34981 -
Amount adjusted towards cash advance recovery of	Adjusted-	34981 -
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Cheque-	314825 -
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated-- - ... less adjustments		
7) Net amount due to or from contractor Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

A/c

Contractor's Signature

Received Rupees .....
by cash and by adjustment of Payment as per memorandum
Witnesses:
1
2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Audited & admitted for Rs. 3,49,806 - (For use in the Office)

3,14,825 - by Cheque
and Rs. 34981 — by Adjustment

30/9/2021

Executive Engineer

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Sl No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty.	Cost	Qty.	Rate Rs. & P.	Cost	Qty.	Cost
	Consultancy Services for Project Management Consultancy for the work of White topping of road from Sheshadripuram First grade college to Aroma Bakery junction via 3rd Cross Road, 1st A Main Road, 16th B Cross Road Annexure F- (2) - **RA - bill No. 1**		0.00%		35.82%		3,49,806	35.82%	3,49,806
	Total :		-				**3,49,806**		**3,49,806**

Rupees Three Lakhs Forty Nine Thousand Eight Hundred and Six Only

Certificate:-

1. Certified that the above work done satisfactorily.
2. Certified that the agency has submitted the reports.
3. Certified that the above amount has not been claimed any of the previous bill.

AE
17/9/21

AE

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